

## **DIVISION OF MOTOR VEHICLES AGENCIES DEPOSIT STATISTICS**

### **FISCAL YEAR 2002**

#### Total Collections for All Agencies

	ZONE 1	ZONE 2	ZONE 3	All Agencies	%
CASH	37,022,685.41	25,440,404.90	34,217,116.63	96,680,206.94	28%
CHECK	69,137,677.94	62,414,382.11	114,846,984.43	246,399,044.48	72%
TOTAL	106,160,363.35	87,854,787.01	149,064,101.06	343,079,251.42	100%

#### Average Collection Per Day Per Agency

	ZONE 1	ZONE 2	ZONE 3	All Agencies
CASH	8,711.22	7,827.82	6,517.55	7,582.76
CHECK	16,267.69	19,204.43	21,875.62	19,325.42
TOTAL	24,978.91	27,032.24	28,393.16	26,908.18

# AGENCY MONTHLY AND SPECIAL DEPOSITS FOR FY 2002

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ZONE 1			AGENCY DEPOSITS				SPECIAL DEPOSITS				
										TOTAL	
LOCATION #	CODE	AGENCY NAME	CASH	CHECKS	TOTAL	ITEMS	CASH	ITEMS	CHECKS	ITEMS	DEPOSITS
1001	WR	Wayne Regional Center	\$2,032,108.02	\$2,242,675.31	\$4,274,783.33	3	\$111.00	8	\$941.00	11	\$1,052.00
1002	WZ	Wayne Fee Room	\$6,096,925.80	\$3,528,112.04	\$9,625,037.84	0	\$0.00	0	\$0.00	0	\$0.00
1101	EG	Englewood	\$1,527,024.68	\$4,979,852.25	\$6,506,876.93	9	\$537.00	11	\$1,283.50	20	\$1,820.50
1104	JC	Jersey City	\$1,751,860.66	\$1,728,709.00	\$3,480,569.66	7	\$5,809.50	3	\$10,936.00	10	\$16,745.50
1105	RD	Randolph	\$1,409,661.27	\$5,891,844.60	\$7,301,505.87	0	\$0.00	2	\$456.50	2	\$456.50
1106	LO	Lodi	\$2,765,939.82	\$4,428,908.30	\$7,194,848.12	0	\$0.00	3	\$717.50	3	\$717.50
1107	MR	Morristown	\$1,495,510.00	\$6,029,309.34	\$7,524,819.34	1	\$190.00	1	\$68.50	2	\$258.50
1108	NT	Newton	\$989,289.80	\$4,847,353.23	\$5,836,643.03	3	\$28.00	6	\$229.00	9	\$257.00
1109	BG	North Bergen	\$2,536,083.54	\$5,211,239.49	\$7,747,323.03	3	\$457.50	2	\$131.50	5	\$589.00
1110	OK	Oakland	\$2,008,887.63	\$8,453,920.81	\$10,462,808.44	5	\$296.00	12	\$1,421.70	17	\$1,717.70
1113	WL	Wallington	\$2,143,340.24	\$2,906,319.79	\$5,049,660.03	0	\$0.00	0	\$0.00	0	\$0.00
1115	WN	Wayne	\$2,588,125.72	\$3,288,466.84	\$5,876,592.56	5	\$1,221.00	5	\$531.00	10	\$1,752.00
1116	WK	Wyckoff	\$1,617,350.00	\$7,476,301.89	\$9,093,651.89	4	\$754.00	3	\$191.00	7	\$945.00
1202	BA	Bayonne	\$2,265,955.00	\$3,338,146.69	\$5,604,101.69	1	\$161.50	1	\$300.00	2	\$461.50
1205	EO	East Orange	\$2,065,701.96	\$1,937,786.96	\$4,003,488.92	6	\$388.00	11	\$495.92	17	\$883.92
1211	IR	Irvington	\$1,873,899.71	\$907,659.85	\$2,781,559.56	7	\$432.00	3	\$176.00	10	\$608.00
1213	NK	Newark	\$1,855,021.56	\$1,941,071.55	\$3,796,093.11	4	\$345.00	5	\$551.00	9	\$896.00
<b>Zone Total</b>			<b>\$37,022,685.41</b>	<b>\$69,137,677.94</b>	<b>\$106,160,363.35</b>	<b>58</b>	<b>\$10,730.50</b>	<b>76</b>	<b>\$18,430.12</b>	<b>134</b>	<b>\$29,160.62</b>

# AGENCY MONTHLY AND SPECIAL DEPOSITS FOR FY 2002

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ZONE 2			AGENCY DEPOSITS				SPECIAL DEPOSITS				
LOCATION #	CODE	AGENCY NAME	CASH	CHECKS	TOTAL	ITEMS	CASH	ITEMS	CHECKS	ITEMS	TOTAL DEPOSITS
2002	EZ	Eatontown Fee Room	\$3,118,754.24	\$1,725,979.53	\$4,844,733.77	0	\$0.00	0	\$0.00	0	\$0.00
2117	WA	Washington	\$1,066,759.04	\$4,200,318.08	\$5,267,077.12	2	\$35.00	8	\$531.81	10	\$566.81
2203	PF	South Plainfield	\$2,321,011.22	\$6,649,801.23	\$8,970,812.45	8	\$518.00	2	\$648.50	10	\$1,166.50
2204	EB	East Brunswick	\$1,924,759.65	\$3,915,425.70	\$5,840,185.35	1	\$10.00	1	\$244.50	2	\$254.50
2206	ET	Eatontown	\$2,796,786.60	\$4,995,453.26	\$7,792,239.86	1	\$75.00	2	\$90.00	3	\$165.00
2207	ED	Edison	\$1,698,121.65	\$7,481,467.02	\$9,179,588.67	7	\$1,079.67	9	\$1,438.00	16	\$2,517.67
2208	EL	Elizabeth	\$2,654,946.01	\$3,379,872.91	\$6,034,818.92	3	\$290.00	0	\$0.00	3	\$290.00
2209	FL	Flemington	\$731,521.48	\$4,078,116.05	\$4,809,637.53	1	\$18.00	3	\$86.00	4	\$104.00
2210	FR	Freehold	\$1,323,226.64	\$4,608,985.17	\$5,932,211.81	1	\$5.00	5	\$363.00	6	\$368.00
2212	Ma	Matawan	\$1,773,861.46	\$6,223,003.93	\$7,996,865.39	0	\$0.00	0	\$0.00	0	\$0.00
2215	RA	Rahway	\$2,354,468.25	\$5,599,301.19	\$7,953,769.44	2	\$75.00	5	\$175.00	7	\$250.00
2216	SV	Somerville	\$1,707,723.56	\$4,642,669.32	\$6,350,392.88	0	\$0.00	0	\$0.00	0	\$0.00
2217	SP	Springfield	\$1,968,465.10	\$4,913,988.72	\$6,882,453.82	2	\$898.26	5	\$592.93	7	\$1,491.19
<b>Zone Total</b>			<b>\$25,440,404.90</b>	<b>\$62,414,382.11</b>	<b>\$87,854,787.01</b>	<b>28</b>	<b>\$3,003.93</b>	<b>40</b>	<b>\$4,169.74</b>	<b>68</b>	<b>\$7,173.67</b>

# AGENCY MONTHLY AND SPECIAL DEPOSITS FOR FY 2002

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ZONE 3			AGENCY DEPOSITS				SPECIAL DEPOSITS				
										TOTAL	
LOCATION #	CODE	AGENCY NAME	CASH	CHECKS	TOTAL	ITEMS	CASH	ITEMS	CHECKS	ITEMS	DEPOSITS
3011	DE	Deptford	\$1,728,023.70	\$3,472,066.22	\$5,200,089.92	1	\$100.00	6	\$608.00	7	\$708.00
3013	DZ	Deptford Fee Room	\$3,870,805.90	\$1,961,973.13	\$5,832,779.03	0	\$0.00	0	\$0.00	0	\$0.00
3014	TZ	Trenton Fee Room	\$3,488,570.31	\$1,967,577.30	\$5,456,147.61	0	\$0.00	0	\$0.00	0	\$0.00
3301	BB	Bakers Basin	\$2,082,147.65	\$6,847,253.75	\$8,929,401.40	1	\$370.00	22	\$4,591.83	23	\$4,961.83
3303	BR	Bridgeton	\$1,039,325.02	\$3,791,146.30	\$4,830,471.32	1	\$80.00	0	\$0.00	1	\$80.00
3304	BU	Burlington	\$1,965,209.00	\$5,587,225.84	\$7,552,434.84	0	\$0.00	0	\$0.00	0	\$0.00
3305	CA	Camden	\$1,620,319.87	\$2,421,578.54	\$4,041,898.41	1	\$720.00	2	\$535.00	3	\$1,255.00
3306	CH	Cherry Hill	\$1,129,209.18	\$3,939,650.13	\$5,068,859.31	1	\$40.00	4	\$553.00	5	\$593.00
3307	HH	Haddon Heights	\$1,627,352.25	\$7,384,658.07	\$9,012,010.32	0	\$0.00	0	\$0.00	0	\$0.00
3309	MK	Manahawkin	\$991,616.06	\$3,587,263.42	\$4,578,879.48	0	\$0.00	0	\$0.00	0	\$0.00
3310	MD	Medford	\$1,155,236.15	\$8,807,091.49	\$9,962,327.64	3	\$174.00	0	\$0.00	3	\$174.00
3311	CI	Cardiff	\$2,375,655.70	\$4,845,601.92	\$7,221,257.62	0	\$0.00	0	\$0.00	0	\$0.00
3312	LK	Lakewood	\$2,056,843.49	\$6,673,792.20	\$8,730,635.69	0	\$0.00	0	\$0.00	0	\$0.00
3314	SL	Salem	\$937,576.49	\$5,772,912.00	\$6,710,488.49	1	\$50.00	3	\$2,838.00	4	\$2,888.00
3315	RG	Rio Grande	\$1,066,903.61	\$5,165,821.28	\$6,232,724.89	1	\$5.00	1	\$531.00	2	\$536.00
3316	TO	Toms River	\$1,637,023.09	\$6,014,954.54	\$7,651,977.63	3	\$206.50	9	\$5,465.14	12	\$5,671.64
3317	TN	Trenton	\$1,809,919.43	\$2,665,769.69	\$10,142,196.76	2	\$25.00	4	\$347.00	6	\$372.00
3318	VL	Vineland	\$1,587,189.98	\$4,079,317.66	\$5,666,507.64	0	\$0.00	0	\$0.00	0	\$0.00
3319	WT	Williamstown	\$2,048,189.75	\$6,335,930.11	\$8,384,119.86	0	\$0.00	0	\$0.00	0	\$0.00
3320	DS	Super Dealer (A)	\$0.00	\$10,816,090.89	\$10,816,090.89	0	\$0.00	0	\$0.00	0	\$0.00
3320	DX	Super Dealer (B)	\$0.00	\$12,709,309.95	\$12,709,309.95	0	\$0.00	0	\$0.00	0	\$0.00
Zone Total			\$34,217,116.63	\$114,846,984.43	\$149,064,101.06	15	\$1,770.50	51	\$15,468.97	66	\$17,239.47